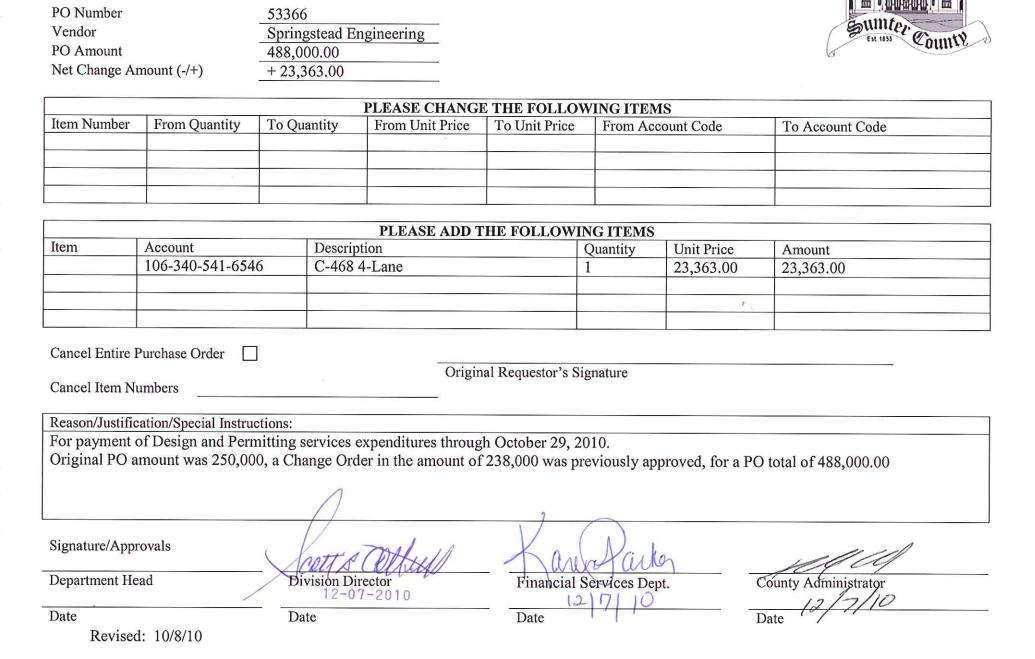
# SUMTER COUNTY BOARD OF COMMISSIONERS EXECUTIVE SUMMARY

SUBJECT:	Change Order Request to Purchase Order No. 53366 (Staff recommends approval).					
<b>REQUESTED ACTION:</b> Approve change to increase total by \$23,363.00						
·	<ul><li>☐ Work Session (Report Only)</li><li>☒ Regular Meeting</li></ul>	DATE OF MEETING: 12/14/10  Special Meeting				
CONTRACT:	N/A Effective Date:	Vendor/Entity: Termination Date: Financial Services				
	Managing Division / Dept:	Financial Scrvices				
BUDGET IMP	<b>ACT:</b> \$23,363.00					
Annual	FUNDING SOURCE:	Secondary Trust Fund				
Capital	EXPENDITURE ACCOUN	T: 106-340-541-6546				
□ N/A						
HISTORY/FACTS/ISSUES: Purchase Order #53366 (Springstead Engineering) increase request by \$23,363.00 for payment of Design and Permitting services expenditures through October 29, 2010.						

### Exhibit A

# CHANGE ORDER REQUEST FORM



#### **PURCHASE ORDER**

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

TELEPHONE 352-793-02002/9/09

910 N. MÁIN STREET, ROOM #201

Springstead Engineering

727 South 14th Street Leesburg, FL 34748

Springstead EngineeringBUSHNELL, FLORIDA 33513-9402

To 727 South 14th Street Leesburg, Ft. 34748

South

Road and Bridge

- DATE

12/9/09

Road and Bridge

DEPT.

G-400 वे Tane UNIT PRICE QUANTITY DESCRIPTION ACCOUNT NO. \$230,000,00 \$200 (000 OC Design and Fritighting On 3/25/00 the BOCC approved and executed a Contlining Engineering Service Contract with Springstead Engineering Blanket PO based on a portion of budget appropriation for Design and Percetting C-468 4-Lane <del>\$250,000</del> TOTAL **TERMS:** 

	BOARD OF SUMTER COUNTY COMMISSIONERS	
DELIVER TO:		
	Алтновидео Ву:	
	· · · · · · · · · · · · · · · · · · ·	

## **ONLY ORIGINAL INVOICES** WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:		DATE:	
7	VECIUED UD DEBA MEYU		

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
   PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.